

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.				1. REQUISITION NUMBER (b) (2)		PAGES 1 OF (1) PAGE(S)	
2. CONTRACT NO. GS04Q14DBC0033		3. AWARD/EFFECTIVE DATE 09/01/2014		4. ORDER NUMBER		5. SOLICITATION NUMBER ID04140052	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Amy Venckus				b. TELEPHONE NUMBER (No Collect Calls) 813-458-9276	
9. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States (813) 394-7276		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIC: 481211 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		12. DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
15. DELIVER TO Janet Bohlmann 18372 Frontage Road Suite 318 Dahlgren, VA 22448-5160 United States (540) 653-4434		16. ADMINISTERED BY Luis PaganMarchand (813) 394-7276					
17a. CONTRACTOR/ OFFEROR Steven J Bildman AIRTEC, INC. 44174 AIRPORT RD STE 300 California, MD 20619-2037 United States (301) 373-2101		18a. PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877					
17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED					
19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
ITEM NO.		TASK ITEM DESCRIPTION		PREVIOUS MOD AMT		MOD CHANGE AMT	
0001		Base Period of Performance		\$0.00		\$1,923,076.92	
Order ID04140052 CNTPO Afghanistan Airlift Support Period of Performance: 09/01/2014-01/31/2015 Awarded Amount: \$4,540,875.00 Funded Amount: \$1,923,076.92 Fixed Wing Labor Amount: (b) (4) Materials: (b) (4) Fuel: (b) (4) Other Direct Costs: (b) (4) Rotary Wing Labor Amount: (b) (4) Materials: (b) (4) Fuel: (b) (4) Other Direct Costs: (b) (4) Period of Performance: 02/01/2015-04/30/2015 (IF EXERCISED): Awarded Amount: (b) (4) Funded Amount: \$0.00 Fixed Wing Labor Amount: (b) (4) Materials: (b) (4) Fuel: (b) (4) Other Direct Costs: (b) (4) Rotary Wing Labor Amount: (b) (4) Materials: (b) (4) Fuel: (b) (4) Other Direct Costs: (b) (4) Period of Performance: 05/01/2015-08/31/2015 (IF EXERCISED): Awarded Amount: (b) (4) Funded Amount: \$0.00 Fixed Wing Labor Amount: (b) (4) Materials: (b) (4) Fuel: (b) (4) Other Direct Costs: (b) (4) Rotary Wing Labor Amount: (b) (4) Materials: (b) (4) Fuel: (b) (4) Other Direct Costs: (b) (4) This contract is issued IAW PWS dated 8/29/2014 and contractor's proposal dated 06/26/2014.							

25. ACCOUNTING AND APPROPRIATION DATA (b) (2)		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,923,076.92	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ATTACHED.			
28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. <input type="checkbox"/> CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REFERENCE Airtec, Inc. OFFER DATE 6/26/2014. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Luis PaganMarchand	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (813) 394-7276	31c. DATE SIGNED 8/29/2014
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287	41c. DATE	42a. RECEIVED BY (Print)	
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
AUTHORIZED FOR LOCAL REPRODUCTION	SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT		STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212